

# EXHIBIT A

P 503 350 5800 T 800 547 4407 F 503 350 5890  
10300 SW ALLEN BOULEVARD, BEAVERTON OR 97005  
[WWW.EPIQSYSTEMS.COM](http://WWW.EPIQSYSTEMS.COM)



December 18, 2017

**To: Settlement Counsel**  
***In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation***

**Re: Funding Request for October 2016 – November 2017 Invoices**

Funding is requested for invoices issued by Epiq for fees and costs incurred since the prior Funding Request dated October 12, 2016. These fourteen invoices total \$49,317.65 and principally relate to the following activities: staffing the toll-free number and email inbox to respond to class member questions, maintaining and updating the settlement website, and periodic reporting for counsel.

Epiq Invoice #	Date	Amount
90169558	10/31/2016	\$3,068.46
90173080	11/30/2016	\$2,542.38
90176228	12/31/2016	\$4,461.48
90179787	1/31/2017	\$3,283.69
90183634	2/28/2017	\$3,169.33
90187491	3/31/2017	\$2,716.90
90191429	4/30/2017	\$2,519.25
90195448	5/31/2017	\$4,938.11
90199634	6/30/2017	\$2,072.39
90203057	7/31/2017	\$2,035.84
90207134	8/31/2017	\$3,261.78
90210752	9/30/2017	\$6,822.48
90214637	10/31/2017	\$5,559.77
90218963	11/30/2017	\$2,865.79

**Total: \$49,317.65**

Epiq recommends that these outstanding invoices be paid \$41,920.00 (85%) from the Payment Interchange Class I QSF and \$7,397.65 (15%) from the Class Settlement Interchange Escrow Account(s) (Fund II). Should a different allocation be preferred, please advise.

Payment may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions  
Silicon Valley Bank  
ABA # 121140399  
Account # 3300483242  
Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,

/s/

Lauran Schultz  
Vice President